

Case Number	Claim ID	Disburse Amount	Disburse Type
15-13082-ABA	22	\$489.64	Principal (System Check)
15-13082-ABA	50	\$2,277.28	Principal (System Check)
15-14480-ABA	7	\$531.08	Principal (System Check)
15-15154-JNP	6	\$614.52	Principal (System Check)
15-16066-JNP	6	\$343.91	Principal (System Check)
15-16884-ABA	2	\$94.08	Principal (System Check)
15-19198-JNP	1	\$595.61	Principal (System Check)
15-25552-JNP	4	\$401.07	Principal (System Check)
15-26666-ABA	23	\$128.83	Principal (System Check)
15-29352-JNP	14	\$242.41	Principal (System Check)
15-30823-ABA	18	\$151.34	Principal (System Check)
15-31957-JNP	14	\$99.82	Principal (System Check)
15-32366-JNP	3	\$437.95	Principal (System Check)
15-33344-JNP	13	\$3,484.66	Principal (System Check)
16-12043-JNP	18	\$130.11	Principal (System Check)
16-14967-JNP	6	\$490.50	Principal (System Check)
16-16746-JNP	10	\$542.14	Principal (System Check)
16-18892-ABA	3	\$147.72	Principal (System Check)
16-19531-ABA	23	\$682.61	Principal (System Check)
16-21673-JNP	4	\$37.02	Principal (System Check)
16-21680-ABA	8	\$184.37	Principal (System Check)
16-25584-JNP	17	\$530.15	Principal (System Check)
16-26190-JNP	8	\$386.32	Principal (System Check)
16-26910-ABA	14	\$414.83	Principal (System Check)
16-28964-ABA	46	\$20.10	Principal (System Check)
16-30140-ABA	2	\$415.71	Principal (System Check)
16-32988-JNP	9	\$124.81	Principal (System Check)

1 2 3 4 5

Check Detail	
Check Amount	\$61,274.42
Check Date	1/2/2020
Payee Name	NATIONSTAR MORTGAGE, LLC
Payee Address 1	dba MR. COOPER
Payee Address 2	BANKRUPTCY DEPARTMENT
Payee Address 3	P.O. BOX 619094
Payee City	DALLAS
Payee State	TX
Payee Zip Code	752619741

Additional Check Information	
Check Status	Cleared
Check Status Date	2/4/2020 8:02:37 AM
Bank Reconciliation Date	1/13/2020
Principal Amount	\$61,274.42
Interest Amount	\$0.00
Positive Pay Transmit Date	1/2/2020 8:00:06 PM
Positive Pay Transmit Flag	True
Check Code	
Source	MONTHLY DISBURSEMENTS
Transfer Description	
Name	NATIONSTAR MORTGAGE, LLC
User	Admin User

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Isabel C. Balboa

CHAPTER 13 STANDING TRUSTEE
CHERRY TREE CORPORATE CENTER
535 ROUTE 38, SUITE 580
CHERRY HILL, NJ 08002-2977

84-79/611

CHECK DATE

01/02/2020

CASE NO./CLAIM NO.

2059180

In Re: VOUCHER CHECK

JAN 07 2020

VOID DATE: 04/01/2020



*****\$61,274.42

PAY ONLY * Sixty One Thousand Two Hundred Seventy Four And 42 / 100 C

TO
THE
ORDER
OF

NATIONSTAR MORTGAGE, LLC
dba MR. COOPER
BANKRUPTCY DEPARTMENT
P.O. BOX 619094
DALLAS, TX 75261-9741



MP

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